

**DEPARTMENT OF FISH AND GAME**  
**0200.02 STRIPED BASS STAMP**  
**FUND CONDITION REPORT**

Updated 1/2/2009

	<b>PY</b> <b>Prior Year</b> <b>Actual</b> <b>2007/2008</b>	<b>CY</b> <b>Current Year</b> <b>Estimated</b> <b>2008/2009</b>	<b>BY</b> <b>Budget Year</b> <b>Projected</b> <b>2009/2010</b>
<b>BEGINNING BALANCE</b>	2,721,000	2,580,000	1,625,000
Prior Year Adjustment	-2,000	0	0
Adjusted Beginning Balance	2,719,000	2,580,000	1,625,000
<b>REVENUES, TRANSFERS, AND OTHER ADJUSTMENTS</b>			
Revenues:			
150200           Income from Pooled Money Investments	233,000	0	0
Total Revenues, Transfers, and Other Adjustments	233,000	0	0
Total Resources	<b><u>2,952,000</u></b>	<b><u>2,580,000</u></b>	<b><u>1,625,000</u></b>
<b>EXPENDITURES AND EXPENDITURE ADJUSTMENTS</b>			
Expenditures:			
3600           Department of Fish and Game:			
State Operations	372,000	955,000	955,000
Total Expenditures and Expenditure Adjustments	<b><u>372,000</u></b>	<b><u>955,000</u></b>	<b><u>955,000</u></b>
<b>FUND BALANCE</b>	2,580,000	1,625,000	670,000
Reserve for Economic Uncertainties	2,580,000	1,625,000	670,000